PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	23/02/23	Prepared by	Venkatesh	Serial no.	15049
Supplier name	prasad Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/02/23	PO/WO No.	97185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1178	17/02/2023	13,148/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,148/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117552 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,148
Amount E – PO / WO value:	13,148
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/1178**	Dated **17-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **97185**	Dated **15-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x150mm G I Nipple**	7307	18 %	**2 No:**	150.00	No:	30 %	**210.00**
2	**50mm Brass Ball Valve**	8481	18 %	**2 No:**	3,692.00	No:	35 %	**4,799.60**
3	**50mm Cpvc Ball Valve**	8481	18 %	**3 No:**	1,575.18	No:	42 %	**2,740.81**
4	**50mm Cpvc Coupler**	3917	18 %	**15 No:**	210.75	No:	42 %	**1,833.53**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	327.10	No:	42 %	**1,138.31**
6	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	30 %	**420.00**
								11,142.25
	Output CGST							**1,002.80**
	Output SGST							**1,002.80**
	ROUNDING OFF							**0.15**
	Total			**48 No:**				**₹ 13,148.00**

MODI PROPERTIES PVT LTD INWARD No. 8513 Date 2-12-23 Sign SEC'B.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Forty Eight Only

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No. 10613 Date 21/2/23 Sign R.R. DIST.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/1178** Dated **17-Feb-23**

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	210.00	9%	18.90	9%	18.90	37.80
8481	7,540.41	9%	678.63	9%	678.63	1,357.26
3917	2,971.84	9%	267.47	9%	267.47	534.94
3919	420.00	9%	37.80	9%	37.80	75.60
9965		9%		9%		
99		14%		14%		
Total	**11,142.25**		**1,002.80**		**1,002.80**	**2,005.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Five and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

Purchase Order

 15-02-2023 4:43:51 PM

97185
08.02.23 3:15:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	97185	208969
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2023	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *50X150mm*	2.00	150.00	30.00	18.00	247.80
2	500300 - PLUM-Plumbing - Forged Brass Ball valve-- - 50mm - Nos	2.00	3,692.00	35.00	18.00	5,663.53
3	641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos	3.00	1,575.18	42.00	18.00	3,234.16
4	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	15.00	210.70	42.00	18.00	2,163.05
5	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	6.00	327.10	42.00	18.00	1,343.20
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	30.00	30.00	18.00	495.60
				Total Order Value . . .		**13,147.34**

Rupees : Thirteen Thousand One Hundred Fourty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G-block water connection to oht work purpose.

Completion Date Nil

Measurment Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

15-02-2023 4:43:51 PM

Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veer

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	14-02-2023				
Site & Phase :	GMR	Time:	1:11				
Unit No./Block No.	g block						
Supplier:		Req. No.	208969				
Material required before date:	urgent	ID No.	84323				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9945-Plumbing-GI-Nipple--50X150mm-Nos 150	2		2			
2	PLUM5003-Plumbing-Forged Brass Ball valve---50mm-Nos 5003	2		2			
3	PLUM8014-Plumbing-CPVC-Elbow--50mm-Nos 91185.	6		6			
4	PLUM3704-Plumbing-CPVC-Coupling--50mm-Nos	15		15			
5	PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos 1575.18. 421.	3		3			
6	GENE1944-General Items-Teflon tapes----Nos 6410	20		20			
7							
8							
9							
10							
Remarks:	for g block water connection to oht tank						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali	ram prasad					
Approved By:							
Sign & Date							

APPROVED BY
14 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

14 FEB 2023

19:39

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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								11,142.25
	Output CGST							**1,002.80**
	Output SGST							**1,002.80**
	ROUNDING OFF							**0.15**
	Total			**48 No:**				**₹ 13,148.00**

Received By
M.Shekar
9000978917
M Shekar

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand One Hundred Forty Eight Only

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11402 Dt 17/2/23
MRN No 117552 Dt 20/2/23
Received By Amit Sign

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86899
Date: 22/2/23
Sign